

Work Order ID 76547

76547

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November-16-11 2:26:49 PM

Item ID: D205-634-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube

Start Date: 16/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: M.L.S

Date: 11/11/16

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-634	Rev F

100

100

DC

Document Control

☆PTD

Memo

Photocopy bluefile & type labels per PPP D205-634-011

~~CHG-007~~ CHG 010

0.00

0.00

8/12/14

8/12/14 *11-12-14* *①*

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

8/11-12-14

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

Swaged + salt

Spens

0.00

0.00

8/12/14

74898.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.12.14	100	KIT @ CHG 410 FOR SWAGED SKIDTUBE.				CP 11.12.14 05/042	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76547***76547***

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Item ID: D205-634-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube

Start Date: 16/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-634-011

Location: 730
PPP rev: _____8011-12-14.

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/12/14
8111214

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76547

76547

Parent Item: D205-634-011

D205-634-011

Parent Item Name: Skidtube

Start Date: 16/11/2011

Required Date: 02/12/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:P02.08.28Removed QC5 from Step 5KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S
10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-634-041

Manufactured

No

110

Each

5.0000

1

D205-634-041

**

B74898 SP.

Replacement Skidtube

Location

Loc Qty

Loc Code

FG

-1

56133

0

56134

0

56135

0

56136

0

56137

0

56565

0

56566

0

FG073

6

72092

1

72290

1

72859

1

72860

1

74923

1

MUST USE EITHER

R/N 74897

74898

74899

74901

★ PTD 9/11/14

K10003

Manufactured

No

110

Each

2.0000

1

K10003

**

B77185 SP.

Saddle, D205-634-011

Location

Loc Qty

Loc Code

PKG

2

57963

0

73752

1

75072

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.12.14	110	MUST USE D205-634-041 @ CHG 005				CP 11.12.14 051042	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries